INVITATION TO BID NO: 10-R-2209969



NON-FOOD

FOR:

STATE OF ALABAMA

DEPTARTMENT OF FINANCE DIVISION OF PURCHASING

INVITATION TO BID

T-NUMBER

: 005044 DEPT OF CORRECTIONS : CEN3259

AGENCY REQ. NO.

DATE ISSUED

REQ. AGENCY

VENDOR NO.
VENDOR PHONE NO.
SNAP REQ. NO.
BUYER NAME : 1421789 : KATI DARNELL

BUYER PHONE NO. : (334) 353-7729-PURCHASING PHONE NO: (334) 242-7250

BID MUST BE RECEIVED BEFORE: DATE: 09/14/09 TIME: 5:00 PM

BIDS WILL BE PUBLICLY OPENED: DATE: 09/15/09 TIME: 10:00 AM

FAX NUMBER

TO BE COMPLETED BY VENDOR

INFORMATION IN THIS SECTION MUST BE IN INK OR TYPED WIT		S APPROPRIATE. BID RESPONSE ND NOTARIZATION.	
1. DELIVERY: CAN BE MADE	DAYS OR	WEEKS AFTER RECEIPT OF ORDER	
2. TERMS:(D	ISCOUNTS ARE TAKEN WITH	HOUT REGARD TO DATE OF PAYMENT.)	
3. PRICE VALID FOR ACCEPTANC	E WITHIN I	DAYS.	
4. VENDOR QUOTATION REFERENC (THIS NUMBER WILL APPEAR			
5. E-MAIL ADDRESS:			
INTERNET WEBSITE:			
6. GENERAL CONTRACTOR'S LICE	NSE NO:		
TYPE OF G.C. LICENSE:			
RETURN INVITATION TO BID	:		
US MAIL		COURIER	
STATE OF ALABAMA DEPARTMENT OF FINANCE DIVISION OF PURCHASING P O BOX 302620 MONTGOMERY, AL 36130-2620		STATE OF ALABAMA DIVISION OF PURCHASING RSA UNION BUILDING 100 N. UNION ST., SUITE 192 MONTGOMERY, AL 36104	
		***** RUCTIONS" ON PAGE 2, TO INCLUDE	
SIGN I HAVE READ THE ENTIRE BID A I HERBY AFFIRM I HAVE NOT BE RESTRAINT OF FREEDOM OF COMP REFRAIN FROM BIDDING.	EN IN ANY AGREEMENT OR	CH ITEM OFFERED AT THE PRICE QUOTED. COLLUSION AMONG BIDDERS IN	
SWORN TO AND	FEIN OR SSN	AUTHORIZED SIGNATURE (INK)	
SUBSCRIBED BEFORE ME THIS	COMPANY NAME	TYPE/PRINT AUTHORIZED NAME	
DAY OF	COMPANI NAME	TIPE/PRINT AUTHORIZED NAME	
DAI OF	MAIL ADDRESS	TITLE	
NOTARY PUBLIC	CITY, STATE, ZIP	TOLL FREE NUMBER	
TERM EXP:			

PHONE INCLUDING AREA CODE

STANDARD TERMS & CONDITIONS

VENDOR NAME :

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AUTHORITY:

THE DEPARTMENT OF FINANCE CODE OF ADMINISTRATIVE PROCEDURE, CHAPTER 355-4-1 EFFECTIVE DECEMBER 20, 2001 IS INCORPORATED BY REFERENCE AND MADE A PART OF T HIS DOCUMENT. TO RECEIVE A COPY CALL (334)242-7250, OR OUR WEBSITE WWW.PURCHASING.ALABAMA.GOV.

INFORMATION AND ASSISTANCE TO MINORITY BUSINESSES IN THE TECHNICAL COMPLETION OF REQUIRED FORMS MAY BE OBTAINED FROM THE OFFICE OF MINORITY BUSINESS ENTERPRISE, 1-800-447-4191.

BID (ITB) RESPONSE INSTRUCTIONS REV: 08/19/09

- TO SUBMIT A RESPONSIVE BID, READ THESE INSTRUCTIONS, ALL TERMS, CONDITIONS AND SPECIFICATIONS.
- BID ENVELOPES/PACKAGES/BOXES MUST BE IDENTIFIED ON FRONT, PREFERABLY LOWER LEFT CORNER AND BE VISIBLE WITH THE BID NUMBER AND OPENING DATE. EACH INDIVIDUAL BID (IDENTIFIED BY A UNIQUE BID NUMBER) MUST BE SUBMITTED IN A SEPARATE ENVELOPE. RESPONSES TO MULTIPLE BID NUMBERS SUBMITTED IN THE SAME ENVELOPE/COURIER PACKAGE, THAT ARE NOT IN SEPARATE ENVELOPES PROPERLY IDENTIFIED, WILL BE REJECTED. THE DIVISION OF PURCHASING DOES NOT ASSUME RESPONSIBILITY FOR LATE BIDS FOR ANY REASON INCLUDING THOSE DUE TO POSTAL, OR COURIER SERVICE. BID RESPONSES MUST BE IN THE DIVISION OF PURCHASING OFFICE PRIOR TO THE "RECEIVE DATE AND TIME" INDICATED ON THE BID.
- BID RESPONSES (PAGE 1, PRICE SHEET AND ADDENDUMS (WHEN SIGNATURE IS REQUIRED)) MUST BE IN INK OR TYPED ON THIS DOCUMENT. OR EXACT FORMAT WITH SIGNATURES BEING HANDWRITTEN ORIGINALS IN INK (PERSON SIGNING BID, NOTARY, AND NOTARY EXPIRATION), OR THE BID WILL BE REJECTED. UNLESS INDICATED IN THE BID, ALL PRICE PAGES MUST BE COMPLETED AND RETURNED. IF AN ITEM IS NOT BEING BID, IDENTIFY IT AS NB (NO-BID). PAGES SHOULD BE SECURED. THE DIVISION OF PURCHASING DOES NOT ASSUME RESPONSIBILITY FOR MISSING PAGES. FAXED BID RESPONSES WILL NOT BE ACCEPTED.
- THE UNIT PRICE ALWAYS GOVERNS REGARDLESS OF THE EXTENDED AMOUNT. A UNIT PRICE CHANGE ON A LINE MUST BE INITIALED BY THE PERSON SIGNING THE BID, OR THAT LINE WILL BE REJECTED. THIS INCLUDES A CROSS-OUT, STRIKE-OVER, INK-OVER, WHITE-OUT, ERASURE, OR ANY OTHER METHOD CHANGING THE PRICE.
- A "NO BID" MUST BE RETURNED TO REMAIN ON A CLASS/SUBCLASS. RETURN PAGE 1 OR NOTIFICATION PAGE MARKED "NO-BID". IDENTIFY IT ON THE ENVELOPE AS A "NO-BID". FAILING TO RESPOND TO 3 ITB'S WITHIN THE SAME CLASS/SUBCLASS WILL AUTOMATICALLY PURGE THE VENDOR FROM THAT CLASS/SUBCLASS. RESPONDING WITH 6 "NO-BIDS" WITHIN THE SAME CLASS/SUBCLASS WILL AUTOMATICALLY PURGE THE VENDOR FROM THAT CLASS/ SUBCLASS. A "NO-BID" RECEIVED LATE IS CONSIDERED A NO RESPONSE.
- THE DIVISION OF PURCHASING IS NOT RESPONSIBLE FOR MISINTERPRETATION OF DATA FAXED FROM THIS OFFICE.
- THE DIVISION OF PURCHASING REQUIRES AN ORIGINAL AND A MINIMUM OF ONE COMPLETE EXACT COPY (TO INCLUDE SIGNATURE AND NOTARY) OF THE INVITATION-TO-BID RESPONSE. THE ORIGINAL AND THE COPY SHOULD BE SUBMITTED TOGETHER AS A BID PACKAGE.
- AN IMPROPERLY SUBMITTED BID, LATE BID, OR BID THAT IS CANCELLED ON OR BEFORE THE OPENING DATE WILL BE HELD FOR 90 DAYS AND THEN DESTROYED. THE BID MUST BE RETRIEVED DURING REGULAR WORK HOURS, MONDAY FRIDAY, EXCEPT STATE HOLIDAYS. AFTER THE BID IS DESTROYED, THE DIVISION OF PURCHASING ASSUMES NO RESPONSIBILITY FOR THE DOCUMENT.

DISQUALIFIED/CANCELLED BID

BIDS THAT ARE IMPROPERLY SUBMITTED OR RECEIVED LATE WILL BE A RESPONSE FOR RECORD, BUT WILL NOT BE RETURNED OR A NOTIFICATION MAILED.

THE FOLLOWING IS A PARTIAL LIST WHEREBY A BID RESPONSE WILL BE DISQUALIFIED:

BID NUMBER NOT ON FACE OF ENVELOPE/COURIER PACKAGE/BOX

RESPONSES TO MULTIPLE BID NUMBERS IN SAME ENVELOPE NOT PROPERLY IDENTIFIED BID RECEIVED LATE

BID NOT SIGNED/NOT ORIGINAL SIGNATURE

BID NOT NOTARIZED/NOT ORIGINAL SIGNATURE OF NOTARY AND/OR NO NOTARY EXPIRATION

NOTARIZED OWN SIGNATURE

REQUIRED INFORMATION NOT SUBMITTED WITH BID FAILURE TO SUBMIT THE ORIGINAL BID AND A COMPLETE EXACT COPY FAILURE TO MARK RESPONSES AS "ORIGINAL" AND/OR "COPY"

CERTIFICATION PURSUANT TO ACT NO. 2006-557

ALABAMA LAW (SECTION 41-4-116, CODE OF ALABAMA 1975) PROVIDES THAT EVERY BID SUBMITTED AND CONTRACT ALABAMA LAW (SECTION 41-4-116, CODE OF ALABAMA 1975) PROVIDES THAT EVERY BID SUBMITTED AND CONTRACT EXECUTED SHALL CONTAIN A CERTIFICATION THAT THE VENDOR, CONTRACTOR, AND ALL OF ITS AFFILIATES THAT MAKE SALES FOR DELIVERY INTO ALABAMA OR LEASES FOR USE IN ALABAMA ARE REGISTERED, COLLECTING, AND REMITTING ALABAMA STATE AND LOCAL SALES, USE, AND/OR LEASE TAX ON ALL TAXABLE SALES AND LEASES INTO ALABAMA. BY SUBMITTING THIS BID, THE BIDDER IS HEARBY CERTIFYING THAT THEY ARE IN FULL COMPLIANCE WITH ACT NO. 2006-557, THEY ARE NOT BARRED FROM BIDDING OR ENTERING INTO A CONTRACT PURSUANT TO 41-4-116, AND ACKNOWLEDGES THAT THE AWARDING AUTHORITY MAY DECLARE THE CONTRACT VOID IF THE CERTIFICATION IS FALSE. SPECIAL TERMS & CONDITIONS

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INTENT TO AWARD

EFFECTIVE MAY 1, 2008, THE STATE OF ALABAMA - DIVISION OF PURCHASING WILL ISSUE AN 'INTENT TO AWARD' BEFORE A FINAL AWARD IS MADE. THE 'INTENT TO AWARD' WILL CONTINUE FOR A PERIOD OF FIVE (5) CALENDAR DAYS, AFTER WHICH A PURCHASE ORDER WILL BE PRODUCED. UPON FINAL AWARD, ALL RIGHTS TO PROTEST ARE FORFEITED. A DETAILED EXPLANATION OF THIS PROCESS MAY BE REVIEWED IN THE ALABAMA ADMINISTRATIVE CODE - CHAPTER 355-4-1(14).

ALTERNATE BID RESPONSE
UNLESS STATED ELSEWHERE IN THIS INVITATION-TO-BID (ITB) THE STATE OF
ALABAMA WILL ACCEPT AND EVALUATE ALTERNATE BID SUBMITTALS ON ANY
ITB'S. ALTERNATE BID RESPONSES WILL BE EVALUATED ACCORDING TO THE
REQUIREMENTS AS ALL OTHER RESPONSES TO THIS ITB.

INTERNET WEBSITE LINK'S

INTERNET AND/OR WEBSITE LINKS WILL NOT BE ACCEPTED IN BID RESPONSES AS A MEANS TO SUPPLY ANY REQUIREMENTS STATED IN THIS ITB (INVITATION-TO-BID).

PRODUCT DELIVERY, RECEIVING AND ACCEPTANCE IN ACCORDANCE WITH THE UNIVERSAL COMMERCE CODE (CODE OF ALABAMA, TITLE 7), AFTER DELIVERY, THE STATE OF ALABAMA HAS THE RIGHT TO INSPECT ALL PRODUCTS BEFORE ACCEPTING. THE STATE WILL INSPECT PRODUCTS IN A REASONABLE TIMEFRAME. SIGNATURE ON A DELIVERY DOCUMENT DOES NOT CONSTITUTE ACEPTANCE BY THE STATE. THE STATE WILL ACCEPT PRODUCTS ONLY AFTER SATISFACTORY INSPECTION.

SALES TAX EXEMPTION

PURSUANT TO THE CODE OF ALABAMA, 1975, TITLE 40-23-4 (A) (11), THE STATE OF ALABAMA IS EXEMPT FROM PAYING SALES TAX. AN EXEMPTION LETTER WILL BE FURNISHED UPON REQUEST.

INVOICES

INQUIRIES CONCERNING PAYMENT AFTER INVOICES HAVE BEEN SUBMITTED ARE TO BE DIRECTED TO THE RECEIVING AGENCY, NOT THE DIVISION OF PURCHASING

BID RESPONSES AND BID RESULTS

UNEVALUATED BID RESPONSES (NOT BID RESULTS) ARE AVAILABLE ON OUR WEB SITE AT WWW.PURCHASING.ALABAMA.GOV. BID RESULTS WILL BE MADE AVAILABLE FOR REVIEW IN THE DIVISION OF PURCHASING OFFICE, BUT ONLY AFTER THE BID HAS BEEN AWARDED. WE DO NOT FAX OR MAIL COPIES OF BID RESULTS. IF A VENDOR WISHES TO REVIEW BID RESULTS IN OUR OFFICE, THEY SHOULD FAX THEIR REQUEST TO REVIEW THE BID TWO DAYS IN ADVANCE TO THE "BID REVIEW CLERK" AT (334) 242-4419. BE SURE TO REFERENCE THE BID NUMBER.

FOREIGN CORPORATION - CERTIFICATE OF AUTHORITY

ALABAMA LAW PROVIDES THAT A FOREIGN CORPORATION (AN OUT-OF-STATE COMPANY/FIRM) MAY NOT TRANSACT BUSINESS IN THE STATE OF ALABAMA UNTIL TI OBTAINS A CERTIFICATE OF AUTHORITY FROM THE SECRETARY OF STATE. SECTION 10-2B-15.01, CODE OF ALABAMA 1975. TO OBTAIN FORMS FOR A CERTIFICATE OF AUTHORITY, CONTACT THE SECRETARY OF STATE, CORPORATIONS DIVISION, (334) 242-5324. THE CERTIFICATE OF AUTHORITY DOES NOT KEEP THE VENDOR FROM SUBMITTING A BID.

BID IDENTIFICATION

REFERENCE PAGE 2, ITEM 2. DUE TO THE POSTAL SERVICE PUTTING BAR CODE LABELS ON ENVELOPES, IT CONCEALS THE BID NUMBER AND DATE IF THE VENDOR HAS WRITTEN THEM OTHER THAN THE LOWER LEFT CORNER, THEREFORE THE BID WOULD BE REJECTED FOR NOT BEING PROPERLY IDENTIFIED.

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AWARD:

THE AWARD SHALL BE MADE TO THE LOWEST RESPONSIBLE BIDDER MEETING ALL SPECIFICATIONS, WITH THE EXCEPTION FOR ONE GROUP IN THE BID AS INDICATED.

REJECTED PRODUCTS:

THE COST OF RETURN FREIGHT AND ANY STORAGE COST OF REJECTED PRODUCT OR OTHER EXPENSES INCURRED BY ALABAMA DEPARTMENT OF CORRECTIONS INSTITUTIONAL SERVICES DIVISION DUE TO FAILURE TO CONFORM TO SPECIFICATIONS OR TO THE QUALITY OF PRODUCTS/SUPPLIES RECEIVED AT OUR WAREHOUSE, SHALL BE CHARGED TO THE VENDOR MAKING SUCH SHIPMENTS.

DELIVERIES:

NO DELIVERES ARE ACCEPTED ON WEEKENDS OR ALABAMA'S LEGAL HOLIDAYS. DELIVERY TIMES ARE 7:00 AM UNTIL 2:00 PM.

PLEASE CONTACT BECKY SMITH (334) 567-1573 TO SCHEDULE DELIVERY** ALL PACKING SLIPS MUST CONTAIN PURCHASE ORDER NUMBER(S) OR BE REJECTED ITEMS WHERE APPLICABLE MUST BE PALLETIZED ON STANDARD 4-WAY PALLET 40" X 48" NORMALLY 48 CASES TO PALLET AND SHRINK WRAPPED.

WHEN A VENDOR DEFAULTS ON A CONTRACT/PURCHASE ORDER, THE STATE CAN PROCURE THE GOODS OR SERVICES FROM OTHER SOURCES AND HOLD THE VENDOR RESPONSIBLE FOR ANY EXCESS IN PRICE/HANDLING. THE VENDOR MAY BE BARRED FROM BIDDING FOR AN INDETERMINATE PERIOD.

DELIVERY/NON-DELIVERY/CANCELLATION(FOOD PRODUCTS - CORRECTIONS): DELIVERY OF FOOD PRODUCTS TO CORRECTIONAL FACILITIES IS CRITICAL, THEREFORE THE VENDOR MUST MAKE EVERY EFFORT TO DELIVER QUANTITIES AS INDICATED ON THE SOLICITATION/PURCHASE ORDER. FAILURE TO DELIVER, PARTIAL DELIVERY OR CONSISTENT NON-DELIVERY WILL RESULT IN IMMEDIATE CANCELLATION OF PURCHASE ORDER. DELIVERY PROBLEMS/SOLUTIONS THAT ARE NOT JUSTIFIED TO THE SATISFACTION OF THE DEPT OF CORRECTIONS AND THE DIVISION OF PURCHASING COULD RESULT IN THE VENDOR NOT RECEIVING FUTURE AWARDS ON ITB FOR FOOD PRODUCTS FOR AN INDETERMINATE PERIOD.

IF THERE IS A POTENTIAL PROBLEM IN DELIVERING FOOD PRODUCTS, THE VENDOR MUST INDICATE THIS IN THEIR BID AND/OR UPON RECEIPT OF A PURCHASE ORDER. FAILURE TO IDENTIFY A POTENTIAL PROBLEM ON YOUR BID OR UPON RECEIPT OF A PURCHASE ORDER COULD RESULT IN NON-AWARD OF THAT BID, OR CANCELLATION OF PURCHASE ORDER.

BID IS F.O.B. DESTINATION. ANY FREIGHT CHARGES MUST BE INCLUDED IN THE BID PRICES.

NON-APPROPRIATION OF FUNDS:

CONTINUATION OF ANY AGREEMENT BETWEEN THE STATE AND A BIDDER BEYOND A FISCAL YEAR IS CONTINGENT UPON CONTINUED LEGISLATIVE APPROPRIATION OF FISCAL LEAR IS CONTINGENT UPON CONTINUED LEGISLATIVE APPROPRIATION OF FUNDS FOR THE PURPOSE OF THIS BID AND ANY RESULTING AGREEMENT. AVAILABILITY OF FUNDS AT ANY TIME SHALL CAUSE ANY AGREEMENT TO BECOME VOID AND UNENFORCEABLE AND NO LIQUIDATED DAMAGES SHALL ACCRUE TO THE STATE AS A RESULT. THE STATE WILL NOT INCUR LIABILITY BEYOND THE PAYMENT OF ACCRUED AGREEMENT PAYMENT.

BIDS ARE REQUESTED IN UNITS AS SPECIFIED, OR STANDARD PACK, AS SHOWN IN THE ITEM LISTING. ALTERNATE PACKAGING MAY BE GIVEN CONSIDERATION BUT IT MUST BE EQUIVALENT IN SIZE TO THAT SPECIFIED/ACCEPTABLE FOR ITS INTENDED USE. IF BIDDING A DIFFERENT PACKAGING, IT MUST BE INDICATED ON THE BID.

SPECIAL TERMS & CONDITIONS VENDOR NAME :

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VENDORS ARE REQUIRED TO SUBMIT SAMPLE(S) IF REQUESTED BY THE DEPARTMENT OF CORRECTIONS OR STATE PURCHASING FOR EVALUTATION.

SAMPLE(S) AND/OR ADDITIONAL INFORMATION MUST BE RECEIVED WITHIN FIVE BUSINESS DAYS AFTER REQUEST OR THE LINE ITEM OR GROUP BID WILL BE REJECTED.

WHEN SAMPLE(S) ARE REQUESTED THEY MUST BE PROVIDED TO THE STATE AT NO CHARGE.

SAMPLE(S) MUST BE LABELED WITH THE FOLLOWING INFORMATION: VENDOR'S NAME, BID NUMBER, LINE NUMBER, MANUFACTURE'S NAME AND MODEL NUMBER, PACKER OR BRAND.

ADDRESS FOR MAILING WHEN SAMPLE(S) ARE REQUESTED: STATE OF ALABAMA ... DEPARTMENT OF CORRECTIONS INSTITUTIONAL SERVICES DIVISION 2699 MARON SPILLWAY ELMORE, AL 36025 ATTENTION: JIMMY RHODES, DIRECTOR TELEPHONE NUMBER: 334-567-1712 EMAIL ADDRESS: JIMMY RHODES@DOC ALABAMA GOV

EMAIL ADDRESS: JIMMY.RHODES@DOC.ALABAMA.GOV

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LINE EXTENDED COMMODITY/SERVICE DESCRIPTION QUANTITY UNIT UNIT PRICE AMOUNT NO. UNLESS SPECIFIED OTHERWISE BELOW: SHIP TO: 005 DEPT OF CORRECTIONS 005044 / 0001 SHIPPING WAREHOUSE 2699 MARON SPILLWAY ELMORE 36025 00001 COMMODITY CODE: 240-63-086067 432 EΑ PAD, BAKER'S HAND, LONG WEARING DOUBLE THICKNESS HEAVY WEIGHT WHITE TERRY CLOTH PROVIDES PROTECTION FROM HEAT TO 460 DEGREES INVENTORY #P3085 QTR:OCT,NOV,DEC STYLE BRAND CUSTOM HOT PAD OR EQUAL 00002 COMMODITY CODE: 450-34-086711 BUCKET, ICE 6 GAL. MADE OF TRANSPARENT 2.4 EΑ POLYCARBONATE, NON-STACKING STAINLESS STEEL BAIL HANDLE, MUST MEET HEALTH DEPARTMENT REQUIREMENTS FOR FOOD SERVICE CONTAINERS, DISHERWASHER SAFE. INVENTORY #P3131 QTR:OCT,NOV,DEC MODEL_ KATCHALL, SAF-T-ICE TOTE SI6000 OR EQUAL 00003 COMMODITY CODE: 240-63-086710 48 EΑ SCOOP, ICE CADDIE DESIGNED FOR ONE HANDED SCOOPING, DISHERWASHER SAFE, EASY INSTALL BRACKET MOUNT WITH SELF ADHESIVE STRIP ON SCREWS, HDPE PLASTIC CONSTRUC-TION. INVENTORY #P3132 QTR:OCT,NOV,DEC MFR: MODEL KATCHALL, SAF-T-ICE SCOOP #SI-2000 OR FOUAT. 00004 COMMODITY CODE: 640-60-067441
GLOVES, FOOD SERVICE, HEAVY DUTY, FOR WASHING POTS AND PANS, DEEP FRYER,
GREASE FILTERS, AND COOKING SURFACES,
DIPPED ROUGH FINISH, NEOPHRENE COATED,
FABRIC LINED, CURVED FINGERS AND 144 PR WINGED THUMB, WET GRIP, SNAG AND PUNC-TURE RESISTANT, RESISTS OILS AND DETER-GENTS. 14"LONG, BLACK GAUNTLET, SIZE 10 INVENTORY #V3399 OTR:OCT,NOV,DEC MFR BRAND_ 00005 COMMODITY CODE: 665-24-064906 BOX LINER, FOR MEAT ITEMS 20" X 16"X 24" .0015 MILLS. GUSSET TYPE. CERTIFIED BY 75000 EΑ USDA FOR FOOD PACKING-PROOF TO ACCOMPANY PACKED 250/CASE INVENTORY #Q0583 QTR:OCT,NOV,DEC PAGE TOTAL

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LINE EXTENDED COMMODITY/SERVICE DESCRIPTION QUANTITY UNIT UNIT PRICE AMOUNT NO. MFR:_ _BRAND:__ 00006 COMMODITY CODE: 485-10-056768 288 EΑ BRUSH, DECK SCRUB WITH SQUEEGEE, 10" PALMYRA FIBER BRISTLES. INVENTORY #R0641 QTR:OCT,NOV,DEC MFR: NO FLO-PACK 395-R OR EQUAL 00007 COMMODITY CODE: 485-10-090380 BRUSH, HAND SCRUB 6" POLYPROPHYYNE FILL. IRON-STYLE, SYNTHETIC BRISTLE. INVENTORY #R0642 576 EΑ QTR:OCT,NOV,DEC BRAND MFR RUBBERMAID 6482, FLO-PAC 289, OR EQUAL 00008 COMMODITY CODE: 485-10-087971 HANDLE, PUSH BROOM, 6' LENGTH ROUND WITH 120 EΑ THREADED END, SANDED HARDWOOD FINISH INVENTORY #R0657 QTR:OCT,NOV,DEC MFR:_ ___STK#:_ 00009 COMMODITY CODE: 485-94-090381 168 EΑ PLASTIC DUST PAN, EXTREMELY DURABLE 12" HAND HELD. POLYMER CONSTRUCTION. FLAT EDGE. INVENTORY #R0661 QTR:OCT,NOV,DEC MFR: BRAND: FLO-PAC #1437 OR EQUAL 00010 COMMODITY CODE: 485-70-086040
DUST MOP FRAME, ZINC PLATED RUST RESISTANT, 1/4" WIRE WITH ROUND ENDS, 24" X
3-1/4", Z BAR BRACES FOR ADDED SUPPORT,
CLIP ON HANDLE.
INVENTORY #R3070
OTD: OCT NOW DEC 48 EΑ QTR:OCT, NOV, DEC MODEL MFR LACGASSE, MODEL #LBI1224 OR EQUAL

PAGE	TOTAL	
BID	TOTAL	